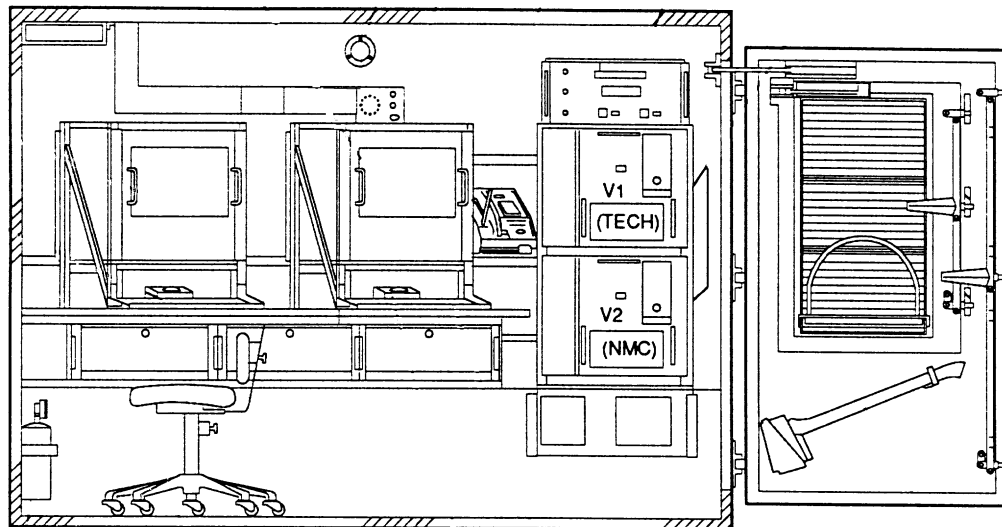


AN/TYQ-35



SYSTEM IDENTIFIERS

NOMENCLATURE:	System Control Center (SCC)
SSN:	W2890000GCH
LIN:	S44914
NSN:	5805-01-244-4258
AMIM NO:	N/A
EIC:	HHR
FUEL TYPE:	-----

SYSTEM DESCRIPTION

The AN/TYQ-35 System Control Center (SCC) is a component of the Mobile Subscriber Equipment (MSE) communications network. It is an integrated, computerized communications control system providing automated, near real-time system control to plan, configure, reconfigure, and monitor the operations and movements of deployed MSE teams and their assets. The SCC is located at division level and consists of two shelters: a command shelter (OL-416/TYQ-36) and a technical shelter (OL-415/TYQ-36). The corps supports the divisions with a third planning shelter (OL-414/TYQ-36). The SCC connects in the MSE via cable into a AN/TTC-47 node center switch or a AN/TTC-46 large extension node switch. For survivability, two SCCs (one active and one reserve) are assigned to the corps and one to each division for a total of seven in a notional five division

The list below identifies components associated with this weapon/materiel system.

AN/TYQ-35

LIN	NSN	NOMENCLATURE
A23828	4120-00-411-5442	AIR CONDITIONER, FL/WALL A/C
G37273	6115-00-033-1373	GEN ST DSL ENG TM, 5KW 60HZ MT
K94880	5830-00-752-5357	INTERCOMMUNICATION STAT
P38314	6130-00-752-2215	POWER SUPPLY
P40627	6130-00-065-6811	POWER SUPPLY DUAL (MSE)
S01427	5411-00-489-6076	SHELTER NONEXPANDABLE
S44664	5805-01-246-6817	SYSTEM CONTROL GROUP PLANNING
S44732	5805-01-247-5730	SYSTEM CONTROL GROUP MANAGEMEN
S48323	6625-01-276-9421	SIGNAL GENERATOR, SG-1288/G
T45408	5805-01-246-6826	TELEPHONE DIGITAL NON-SECURE VOICE
T48861	6625-01-128-2432	TEST SET MAGNETIC TAPE TRANSP

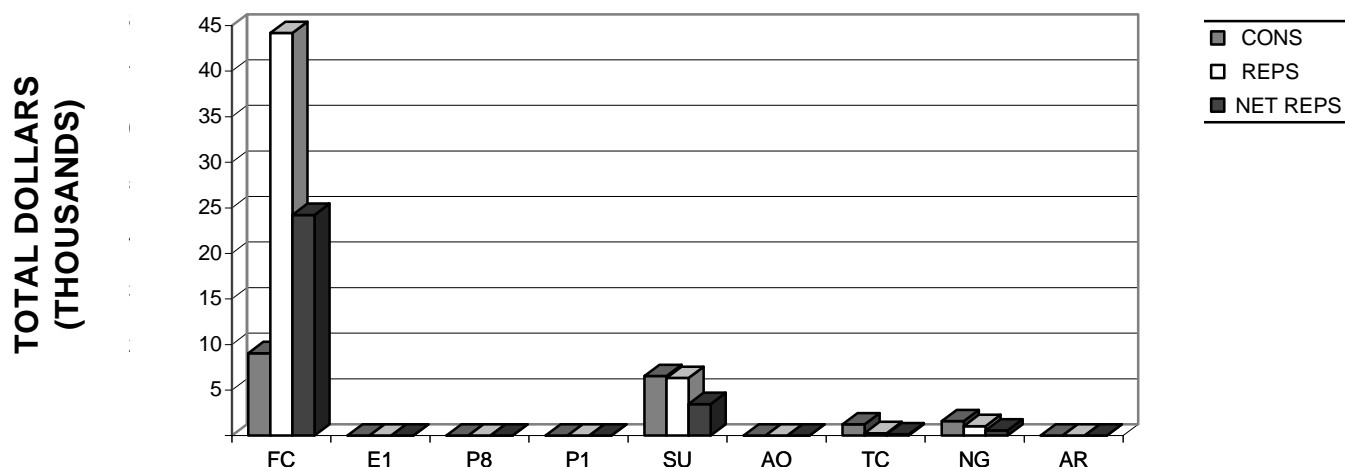
This summary provides an overview of FY 94 Total Army operating and support costs and other information for the weapon system. Average cost per system is displayed so the data can be used in performing analyses and cost studies. Average costs are calculated using the end item's density. NET REPARABLES represent the cost with the Major Subordinate Command (MSC) specific credit rates applied (detailed in Section 1 - Overview).

<p align="center">AN/TYQ-35</p> <p align="center">FY 94 TOTAL ARMY COST SUMMARY</p> <p align="center">(FY 94 Constant Dollars)</p>

<div>DENSITY</div> <div>NUMBER OF SYSTEMS5</div>		<div>DEPOT END ITEM MAINTENANCE (5.061)</div> <div>TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/END ITEM\$0.00</div>																			
<div>CLASS III-POL (5.05)</div> <div>NOT APPLICABLE</div>		<div>DEPOT SECONDARY ITEM MAINTENANCE</div> <div>TOTAL\$9,445</div> <div>QUANTITY COMPLETED16</div> <div>AVG COST/SECONDARY ITEM\$590.31</div>																			
<div>CLASS V-AMMUNITION (2.11)</div> <div>NOT APPLICABLE</div>		<div>INTERMEDIATE MAINTENANCE</div> <table><thead><tr><th></th><th>DS/GS</th><th>CIVILIAN</th></tr></thead><tbody><tr><td>MIL/CIV LABOR COST</td><td>\$382</td><td>\$0</td></tr><tr><td>AVG COST/SYSTEM</td><td>\$76.40</td><td>\$0.00</td></tr><tr><td colspan="3"> </td></tr><tr><td>MAINTENANCE MANHOURS</td><td>23</td><td>0</td></tr><tr><td>MMHs/SYSTEM</td><td>4.60</td><td>0.00</td></tr></tbody></table>			DS/GS	CIVILIAN	MIL/CIV LABOR COST	\$382	\$0	AVG COST/SYSTEM	\$76.40	\$0.00				MAINTENANCE MANHOURS	23	0	MMHs/SYSTEM	4.60	0.00
	DS/GS	CIVILIAN																			
MIL/CIV LABOR COST	\$382	\$0																			
AVG COST/SYSTEM	\$76.40	\$0.00																			
MAINTENANCE MANHOURS	23	0																			
MMHs/SYSTEM	4.60	0.00																			
<div>CLASS IX MATERIEL-PARTS (5.04/5.03)</div> <table><thead><tr><th></th><th>FY 94 DOLLARS</th><th>AVG COST PER SYSTEM</th></tr></thead><tbody><tr><td>CONSUMABLES</td><td>\$18,421</td><td>\$3,684.20</td></tr><tr><td>NET REPARABLES</td><td>\$28,393</td><td>\$5,678.60</td></tr><tr><td>NET TOTAL COSTS</td><td>\$46,814</td><td>\$9,362.80</td></tr></tbody></table>					FY 94 DOLLARS	AVG COST PER SYSTEM	CONSUMABLES	\$18,421	\$3,684.20	NET REPARABLES	\$28,393	\$5,678.60	NET TOTAL COSTS	\$46,814	\$9,362.80						
	FY 94 DOLLARS	AVG COST PER SYSTEM																			
CONSUMABLES	\$18,421	\$3,684.20																			
NET REPARABLES	\$28,393	\$5,678.60																			
NET TOTAL COSTS	\$46,814	\$9,362.80																			

The following graph and table display FY 94 Class IX costs for consumables (CONS), reparable, (REPS), and net reparable (NET REPS) by MACOM. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. TOTAL ARMY (TA) costs are the summation of costs across all MACOMs in the table. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems for each MACOM.

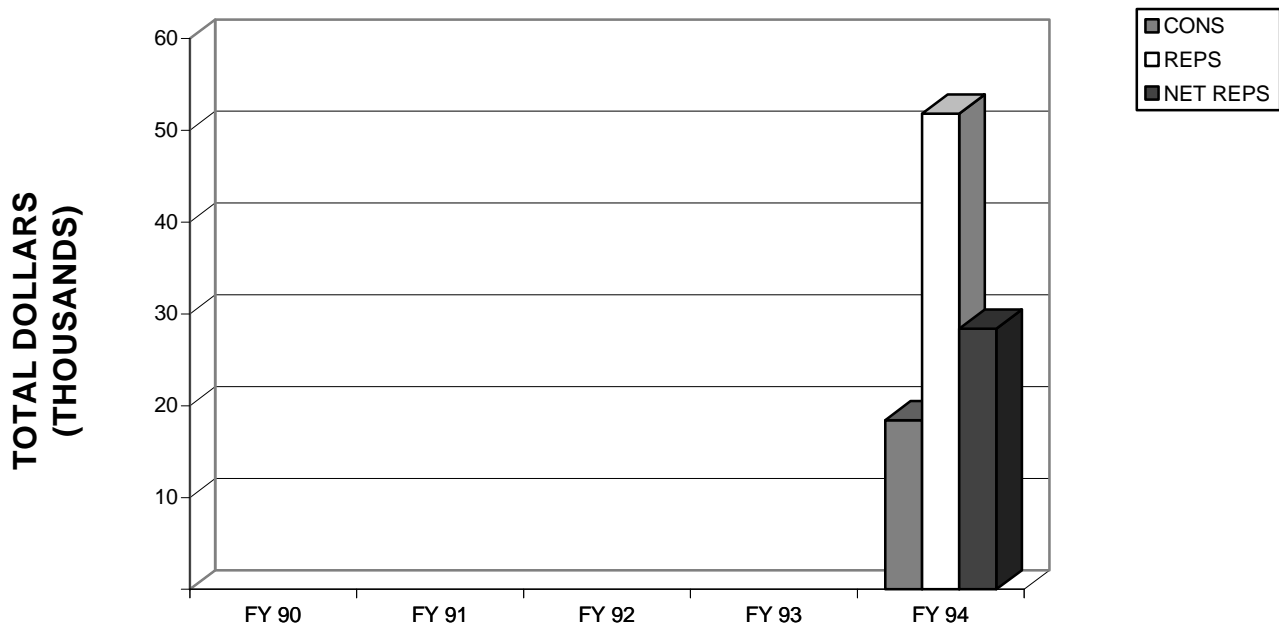
AN/TYQ-35



AN/TYQ-35 FY 94 MACOM CLASS IX COSTS							
MACOM		CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEM
CODE	NAME						
FC	FORSCOM	9,052	44,183	24,211	33,263	2	16,632
E1	USAREUR	0	0	0	0	0	0
P8	EUSA	0	0	0	0	0	0
P1	USARPAC	0	0	0	0	0	0
SU	USARSO	6,545	6,323	3,466	10,011	1	10,011
AO	USASOC	0	0	0	0	0	0
TC	TRADOC	1,237	274	150	1,387	1	1,387
NG	ARNG	1,587	1,033	566	2,153	1	2,153
AR	USAR	0	0	0	0	0	0
TA	TOTAL ARMY	18,421	51,813	28,393	46,814	5	9,363

The following graph and table display FY 90-94 Class IX costs for consumables (CONS), reparable (REPS) and net reparable (NET REPS) by Total Army. The Total Army costs are a summation of all the MACOMs displayed on the previous page. CONS and REPS are the total cost of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems in the Total Army for the fiscal year. Blank rows indicate system was not tracked in the OSMIS database during that fiscal year.

AN/TYQ-35



AN/TYQ-35 FIVE YEAR TOTAL ARMY CLASS IX COSTS						
FISCAL YEAR	CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEM
FY 90						
FY 91						
FY 92						
FY 93						
FY 94	18,421	51,813	28,393	46,814	5	9,363

The Total Army Class IX costs from the previous pages are broken out by Work Breakdown Structure (WBS) in the following table. The FY 94 WBS Class IX costs for consumables (CONS) and reparables (REPS) are the total cost of requisitions recorded in the Logistic Intelligence File (LIF). The NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. The TOTAL costs are a summation of all the WBS elements displayed in the table. NET TOTAL COSTS are the sum of the costs in CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS column by the total number of systems in the Army.

AN/TYQ-35							
FY 94 TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS							
WBS	NAME	CONS	REPS	NET REPS	NET TOTAL COSTS	NUM OF SYSTEMS	AVG PER SYSTEM
01	SENSORS	0	0	0	0	0	0
02	PROCESSING (ADPE)	0	0	0	0	0	0
03	COMMUNICATIONS	3,634	41,485	22,732	26,366	5	5,273
04	PERIPHERALS	0	0	0	0	0	0
05	ENVIRON SUPPORT	12,956	1,905	1,044	14,000	5	2,800
06	APPLICATIONS SFT	0	0	0	0	0	0
07	SYSTEM SOFTWARE	0	0	0	0	0	0
08	INT, ASSY, TEST, C/O	0	0	0	0	0	0
09	OTHER	1,831	8,423	4,617	6,448	5	1,290
	TOTAL	18,421	51,813	28,393	46,814	5	9,363

The following table displays FY 90-94 Class IX costs by Work Breakdown Structure (WBS) for the Total Army. NET TOTAL COSTS are summation for all the WBS elements displayed on the previous page and are a sum of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army for the fiscal year. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/TYQ-35						
FIVE YEAR TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS						
WBS	NAME	FY 90 NET TOTAL COSTS	FY 91 NET TOTAL COSTS	FY 92 NET TOTAL COSTS	FY 93 NET TOTAL COSTS	FY 94 NET TOTAL COSTS
01	SENSORS					0
02	PROCESSING (ADPE)					0
03	COMMUNICATIONS					26,366
04	PERIPHERALS					0
05	ENVIRON SUPPORT					14,000
06	APPLICATIONS					0
07	SYSTEM SOFTWARE					0
08	INT, ASSY, TEST, C/O					0
09	OTHER					6,448
	TOTAL					46,814
	NUM OF SYSTEMS					5
	AVG PER SYSTEM					9,363

AN/TYQ-35
TOP 40 COST DRIVERS
CLASS IX CONSUMABLES (NON-DLRs)

	NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 94 AMDF UNIT PRICE	FY 94 QTY
1.	4130010369101	COMPRESSOR UNIT,REF	05B	Z		J2200	2,041.40	2.19
2.	4120012520352	CONTROL MODULE ASSY	05B	O		J2100	812.41	3.35
3.	6105001849059	MOTOR,ALTERNATING C	05A	Z		J2200	1,022.83	1.51
4.	2540005139794	COVER,FITTED,VEHICU	05C	Z		J2200	118.00	10.27
5.	5965011283944	HANDSET	03A	Z		Q2200	69.07	9.53
6.	2540002786560	BOW,VEHICULAR TOP	05C	Z		J2200	27.27	19.79
7.	6105012658692	MOTOR,ALTERNATING C	05A	F		J2100	1,321.72	0.38
8.	4820001857659	VALVE,EXPANSION	09	Z		J2200	110.71	4.09
9.	4130008249197	FILTER-DRIER,REFRIG	05B	Z		J2200	5.17	77.17
10.	2540009260993	COVER,FITTED,VEHICU	05C	Z		J2200	194.00	2.00
11.	5945005496348	RELAY,ELECTROMAGNET	03J	Z		Q2200	94.69	4.09
12.	5995012972982	CABLE ASSEMBLY,SPEC	03J	F		G21RW	1,166.00	0.33
13.	6140000572553	BATTERY STORAGE	09	F		K21PU	47.22	7.78
14.	6150008306663	WIRING HARNESS	09	Z		K22PJ	25.64	10.27
15.	5950011362195	TRANSFORMER,POWER	03J	Z		Q2200	57.86	3.21
16.	5935001794688	CONNECTOR,PLUG,ELEC	03J	Z		G22RH	29.43	6.00
17.	5340009365284	LEVER,MANUAL CONTRO	09	Z		T2200	21.79	7.00
18.	5995013141262	CABLE ASSEMBLY,POWE	03J	F		G21RW	473.00	0.32
19.	6150011687906	CABLE AND CONDUIT A	09	Z		J2200	17.51	8.00
20.	5945004825770	RELAY,ELECTROMAGNET	03J	Z		Q2200	38.26	3.57
21.	5945000077669	RELAY,ELECTROMAGNET	03J	Z		Q2200	201.18	0.63
22.	2590011317527	CAP,FILLER OPENING	05C	Z		J2200	40.86	3.08
23.	2510006585859	SIDE RACK,VEHICLE B	05C	Z		K22PH	72.20	1.62
24.	5930004825774	SWITCH,THERMOSTATIC	03J	Z		Q2200	51.86	2.19
25.	2590004396288	JACK,LEVELING-SUPPO	05C	Z		J2200	90.15	1.23
26.	5995013141263	CABLE ASSEMBLY,POWE	03J	F		G21RW	593.00	0.18
27.	2610005404719	TIRE PNEUMATIC LIGHT	05C	H		K21PP	103.00	1.02
28.	2510007339505	SIDE RACK,VEHICLE B	05C	Z		J22PH	36.98	2.69
29.	5925004069653	CIRCUIT BREAKER	03J	Z		Q2200	62.58	1.26
30.	5940009489686	TERMINAL,QUICK DISC	03J	Z		Q2200	3.45	21.63
31.	5935004878019	CONNECTOR,PLUG,ELEC	03J	Z		Q2200	27.40	2.54
32.	5995000383914	CABLE ASSEMBLY,SPEC	03J	Z		Q2200	38.35	1.69
33.	5340010539892	COVER,ACCESS	09	Z		T2200	26.06	2.40
34.	5930004822385	SWITCH,TOGGLE	03J	Z		Q2200	27.76	2.16
35.	5945009979335	RELAY,ELECTROMAGNET	03J	Z		Q22RJ	182.79	0.31
36.	2510006261766	RACK ASSY,FRONT	05C	Z		K22PH	41.08	1.35
37.	5340013482989	CATCH,CLAMPING	09	O		K21PH	178.00	0.31
38.	5935005008817	CONNECTOR,PLUG,ELEC	03J	Z		Q2200	18.43	2.95
39.	5930001908730	SWITCH,PRESSURE	03J	Z		Q2200	31.68	1.66
40.	2510007339504	SIDE RACKXPLATFORM T	05C	Z		J22PH	26.77	1.97

NUMBER OF SYSTEMS

5

NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

AN/TYQ-35
CONSUMABLES (NON-DLRs)

EXTENDED COST (QTY * UNIT PRICE)	AVERAGE COST	AVERAGE QUANTITY	FY 90-94 FIVE YEAR AVERAGE	
	PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST
4,471	894.20	43.8000		
2,721	544.20	67.0000		
1,544	308.80	30.2000		
1,212	242.40	205.4000		
658	131.60	190.6000		
540	108.00	395.8000		
502	100.40	7.6000		
453	90.60	81.8000		
398	79.60	1,543.4000		
388	77.60	40.0000		
387	77.40	81.8000		
385	77.00	6.6000		
368	73.60	155.6000		
263	52.60	205.4000		
186	37.20	64.2000		
177	35.40	120.0000		
153	30.60	140.0000		
152	30.40	6.4000		
140	28.00	160.0000		
136	27.20	71.4000		
126	25.20	12.6000		
126	25.20	61.6000		
117	23.40	32.4000		
114	22.80	43.8000		
111	22.20	24.6000		
107	21.40	3.6000		
105	21.00	20.4000		
99	19.80	53.8000		
79	15.80	25.2000		
75	15.00	432.6000		
70	14.00	50.8000		
65	13.00	33.8000		
62	12.40	48.0000		
60	12.00	43.2000		
57	11.40	6.2000		
55	11.00	27.0000		
55	11.00	6.2000		
54	10.80	59.0000		
53	10.60	33.2000		
53	10.60	39.4000		

16,877	91.6%	TOP 40
1,544	8.4%	OTHERS
=====		
18,421		

AN/TYQ-35
COST DRIVERS
CLASS IX REPARABLES (DLRs)

	NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 94 AMDF UNIT PRICE		FY 94 QTY
							W/O CREDIT	W/CREDIT	
1.	5835010983628	CARTRIDGE,MAGNETI	03J	H	E	G21RJ	401.00	219.75	59.24
2.	5835012030450	CARTRIDGE,MAGNETI	03J	H	C	G21RJ	401.00	219.75	41.84
3.	6130012529724	CHARGER,BATTERY	09	D	E	G21RW	8,259.00	4,525.93	1.02
4.	6130011062725	POWER SUPPLY	05A	D		G21RQ	4,430.00	2,427.64	0.43
5.	5895010762800	POWER AMPLIFIER	03J	D		G21RJ	1,859.00	1,018.73	0.32
6.	5998011203078	CIRCUIT CARD ASSEM	03J	D		G21RQ	810.00	443.88	0.14
7.	5998011401307	CIRCUIT CARD ASSEM	03J	D		G21RY	732.00	401.14	0.09
8.	5998011401287	CIRCUIT CARD ASSEM	03J	L		G21RY	638.00	349.62	0.06
9.	5998011401279	CIRCUIT CARD ASSEM	03J	L	E	G24RY	469.00	257.01	0.05
10.	5998011401315	CIRCUIT CARD ASSEM	03J	L	E	G21RY	1,077.00	590.20	0.02
11.	5998011401288	CIRCUIT CARD ASSEM	03J	L	C	G21RY	672.00	368.26	0.03
12.	5998011401311	CIRCUIT CARD ASSEM	03J	D		G21RY	685.00	375.38	0.03
13.	5998011401322	CIRCUIT CARD ASSEM	03J	L	D	G21RY	640.00	350.72	0.02
14.	5998010472653	CIRCUIT CARD ASSEM	03J	L		G215R	469.00	257.01	0.02
15.	5998012475739	CIRCUIT CARD ASSEM	03J	L		G215R	299.00	163.85	0.03
16.	5998010830731	CIRCUIT CARD ASSEM	03J	L		G215R	195.00	106.86	0.04
17.	5998012475738	CIRCUIT CARD ASSEM	03J	L	E	G215R	176.00	96.45	0.04
18.	5998011401319	CIRCUIT CARD ASSEM	03J	D	E	G21RY	292.00	160.02	0.02

NUMBER OF SYSTEMS

5

NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

**AN/TYQ-35
REPARABLES (DLRs)**

EXTENDED COST (W/CREDIT) (QTY * UNIT PRICE)	AVERAGE COST (W/CREDIT)	AVERAGE QUANTITY	FY 90-94 FIVE YEAR AVERAGE	
	PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST (W/CREDIT)
13,018	2,603.60	1,184.8000		
9,194	1,838.80	836.8000		
4,617	923.40	20.4000		
1,044	208.80	8.6000		
326	65.20	6.4000		
62	12.40	2.8000		
36	7.20	1.8000		
21	4.20	1.2000		
13	2.60	1.0000		
12	2.40	0.4000		
11	2.20	0.6000		
11	2.20	0.6000		
7	1.40	0.4000		
5	1.00	0.4000		
5	1.00	0.6000		
4	0.80	0.8000		
4	0.80	0.8000		
3	0.60	0.4000		

28,393	100.0%	COST DRIVERS
0	0.0%	OTHERS
=====		
28,393		

The following table summarizes FY 94 Depot Maintenance Costs from the Master File Maintenance (MFM). Depot maintenance costs are displayed by cost elements for end item maintenance and secondary item maintenance. The OTHER cost columns represent work categories such as progressive maintenance, renovation, and fabrication/manufacture. For reporting purposes, TRANSPORTATION costs recorded in the World Aircraft Logistics Conference (WALC)/Special Aircraft Assignment Mission (SAAM) records are shown in the OTHER maintenance category.

AN/TYQ-35							
FY 94 DEPOT MAINTENANCE COSTS							
COST ELEMENTS	END ITEM MAINTENANCE				SECONDARY ITEM MAINTENANCE		
	REPAIR	OVERHAUL	OTHER	MODIFICATION	REPAIR	OVERHAUL	OTHER
CIVILIAN LABOR	0	0	0	0	0	3,102	0
MILITARY LABOR	0	0	0	0	0	0	0
MATERIEL	0	0	0	0	0	2,163	0
TRANSPORTATION	0	0	0	0			
OVERHEAD	0	0	0	0	0	4,077	0
CONTRACT	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	103	0
TOTAL	0	0	0	0	0	9,445	0
QTY COMPLETED	0	0	0	0	0	16	0
AVG COST	0	0	0	0	0	590	0

The table below summarizes FY 94 Intermediate Maintenance Costs from the Work Order Logistics File (WOLF) data. The labor hours and labor costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance are displayed by MACOM and Total Army. MACOM DS/GS LABOR COSTS are calculated by multiplying MACOM labor hours by the Army Manpower Cost System (AMCOS) E-5 composite standard rate (\$16.61). CIVILIAN LABOR COSTS are a summation from the source data.

AN/TYQ-35					
FY 94 INTERMEDIATE MAINTENANCE COSTS					
MACOM	DS/GS LABOR HOURS	DS/GS LABOR COSTS	CIVILIAN LABOR HOURS*	CIVILIAN LABOR COSTS*	CIVILIAN LABOR COST/HOUR
FORSCOM	0	0	0	0	0.00
USAREUR	0	0			
EUSA	0	0			
USARPAC	0	0			
USARSO	23	382			
USASOC	0	0			
TRADOC	0	0	0	0	0.00
ARNG	0	0			
USAR	0	0			
TOTAL ARMY	23	382	0	0	0.00

*TRADOC LABOR HOURS and LABOR COSTS include contractor hours and costs.

The following table summarizes FY 90-94 Depot Maintenance Costs. The depot maintenance data are recorded in MFM. FY 94 costs are a summation of the cost elements displayed on the previous page. END ITEM OVERHEAD costs were not separately identified prior to FY 92. TRANSPORTATION costs are recorded in the WALC/SAAM records. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/TYQ-35 FIVE YEAR DEPOT MAINTENANCE COSTS										
COST ELEMENTS	END ITEM MAINTENANCE					SECONDARY ITEM MAINTENANCE				
	FY 90	FY 91	FY 92	FY 93	FY 94	FY 90	FY 91	FY 92	FY 93	FY 94
CIVILIAN LABOR					0					3,102
MILITARY LABOR					0					0
MATERIEL					0					2,163
TRANSPORTATION					0					
OVERHEAD					0					4,077
CONTRACT					0					0
OTHER					0					103
TOTAL					0					9,445
QTY COMPLETED					0					16
AVG COST					0					590

The table below summarizes FY 90-94 Intermediate Maintenance Costs from WOLF. The fiscal year total costs for Direct/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance are displayed by MACOM and Total Army. MACOM DS/GS labor costs are calculated by multiplying MACOM labor hours by the Army Manpower Cost System (AMCOS) E-5 composite standard rate. DS/GS COST PER HR is the E-5 composite standard rate in FY 94 constant dollars. CIVILIAN LABOR COSTS are a summation from the source data. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/TYQ-35 FIVE YEAR INTERMEDIATE MAINTENANCE COSTS										
MACOM	DIRECT/GENERAL SUPPORT INTERMEDIATE MAINTENANCE (DS/GS)					CIVILIAN MAINTENANCE (CIV)				
	FY 90	FY 91	FY 92	FY 93	FY 94	FY 90	FY 91	FY 92	FY 93	FY 94
FORSCOM					0					0
USAREUR					0					
EUSA					0					
USARPAC					0					
USARSO					382					
USASOC					0					
TRADOC					0					0
ARNG					0					
USAR					0					
TOTAL ARMY					382					0
LABOR HRS					23					0
COST PER HR					16.61					0.00

The following list shows the FY 94 Secondary Item - Rebuilds/Overhauls Cost Drivers recorded in the MFM. AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 94 TOTAL COST TO REBUILD/OVERHAUL by FY 94 QTY COMPLETED.

AN/TYQ-35 FY 94 DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS					
NSN	NOMENCLATURE	FY 94 AMDF PRICE	FY 94 TOTAL COST TO REBUILD/ OVERHAUL	FY 94 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
5835-01-125-5767	TRANSPORT,MAGNET	23,983	6,510	1	6,510
5835-01-098-3628	CARTRIDGE,MAGNET	401	2,801	14	200
6130-01-139-2514	POWER SUPPLY: PP	1,131	134	1	134

The following list shows the FY 94 Secondary Item Maintenance - Repairs Cost Drivers recorded in MFM. AVG COST TO REPAIR is calculated by dividing the costs in FY 94 TOTAL COST TO REPAIR by FY 94 QTY COMPLETED.

AN/TYQ-35 FY 94 DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS					
NSN	NOMENCLATURE	FY 94 AMDF PRICE	FY 94 TOTAL COST TO REPAIR	FY 94 QTY COMPLETED	AVG COST TO REPAIR
NO DATA AVAILABLE					

The following list shows the FY 90-94 Secondary Item - Rebuild/Overhauls Cost Drivers recorded in MFM. These five year Cost Drivers were revised from previous years' reports, see Appendix A, Section 13 for further explanation. AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 90-94 TOTAL COST TO REBUILD/OVERHAUL by FY 90 -94 QTY COMPLETED.

AN/TYQ-35 FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS					
NSN	NOMENCLATURE	FY 94 AMDF PRICE	FY 90-94 TOTAL COST TO REBUILD/ OVERHAUL	FY 90-94 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
5835-01-125-5767	TRANSPORT,MAGNET	23,983	6,510	1	6,510
5835-01-098-3628	CARTRIDGE,MAGNET	401	2,801	14	200
6130-01-139-2514	POWER SUPPLY: PP	1,131	134	1	134

The following list shows the FY 90-94 Secondary Item - Repairs Cost Drivers recorded in MFM. These five year Cost Drivers were revised from previous years' reports, see Appendix A, Section 13 for further explanation. AVG COST TO REPAIR is calculated by dividing the costs in FY 90-94 TOTAL COST TO REPAIR by FY 90-94 QTY COMPLETED.

AN/TYQ-35 FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS					
NSN	NOMENCLATURE	FY 94 AMDF PRICE	FY 90-94 TOTAL COST TO REPAIR	FY 90-94 QTY COMPLETED	AVG COST TO REPAIR
NO DATA AVAILABLE					

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